

**SECRET**

25X1

Copy 5 of 5

10 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch  
 THROUGH: Monetary Branch  
 SUBJECT:   - Travel Claim for Period  
 1 - 30 April 1956

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- Travel Claim for Period

1. It is requested that subject   employee's **\$198.00** be credited in the amount of **\$102.00** to liquidate his advance account and the balance of **\$96.00** be drawn in favor of  . The check should be sent to Room 516, 717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$300.00**.

TRAVEL ORDER NO.	ALLOCATION SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POE-DOI Proj # <del>301-56</del> 6-1004-30-010	<del>151</del>	<del>151 /</del>	<del>02.1</del>	<del>\$300.00</del>

Dr. 600,1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorizing Certifying Officer  
Project Comptroller

## Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**SECRET**

TJD/jec